



# Purchase Order

## PO No. 23112077

Order Date: 3/1/2023

Internal Tracking No.: PR 41338/PO 232-0002802

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Criss Cole Rehabilitation Center  
Attn: Irene Garza  
512-377-0563  
4800 N Lamar Blvd.  
Ste 111  
Austin TX 78756

**NOTE TO CONTRACTOR:** Ship to person below, add tracking numbers when possible.

Ordering office supplies for Central Office staff and Business Consultants. BET FY 2023

**Contact**

Irene Garza  
512-377-0563  
irene.garza@twc.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/15/2023	6	EACH	6.04	\$36.24



# Purchase Order

## PO No. 23112077

Order Date: 3/1/2023

Internal Tracking No.: PR 41338/PO 232-0002802

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61519	61519130779	<b>Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2023 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/15/2023 MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49
3	20772	20772502033	<b>Labels, Address, Avery 5160, 1" X 2-5/8", White, 30 Labels/Sheet, 100 Sheet/Box, Freight Included, Quantity Price break at 2 Boxes</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/15/2023 MPN: 20772502033 Manufacturer Name: WorkQuest, Inc.	2	BOX	23.34	\$46.68
4	20772	20772502918	<b>Labels, Shipping, Avery 5163, 2" X 4" White, 10 Label/Sheet, 100 Sheet/Box, Freight Included</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/15/2023 MPN: 20772502918 Manufacturer Name: WorkQuest, Inc.	2	BOX	27.18	\$54.36

**Total \$145.77**